

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-  
Payment of monthly bill for the period from 23<sup>rd</sup> May 2012 to 22<sup>nd</sup> June 2012 for the  
cell phones allotted to the Officers of the Department - Expenditure sanctioned –  
Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 915

Dated:05-07-2012.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.793932766, dt.24.06.2012

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,067/-  
(Rupees Twenty one thousand and sixty seven only) to M/s. Airtel Limited,  
Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> May 2012 to 22<sup>nd</sup>  
June 2012 towards the Cell phones allotted to the Officers of the Department  
bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-  
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-  
Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department  
shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel  
Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC  
No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: M/s. Airtel Limited; Hyderabad,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

PTO for Annexure

Annexure to G.O.Rt.No. 915 , Dated:05-07-2012  
For the period from 23<sup>rd</sup> May 2012 to 22<sup>nd</sup> June 2012.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9849904774	P.K.Jha, IFS, Spl.Secy.	844.91	2000	--
2	9866265261	Lokesh Jayaswal, IFS, Spl. Secy. to Govt.	366.89	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	506.19	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	332.20	1375	--
5	9849904771	K.Yugandhar Reddy, Dy. Secy.	175.16	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	302.50	1375	--
7	9849904775	A.Suresh, Joint Dir.	161.02	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	534.48	1375	--
9	9849904764	S.Venkateswarlu, A.S.	1684.87	625	1059.87
10	9849904765	Smt Nirmala, A.S.	503.82	625	--
11	9849904773	R.Mohanjayaram Naik, A.S.	549.29	625	--
12	9000904618	M.P. Unnithan, A.S.	267.53	625	--
13	9000904619	N.Srinivasulu, A.S.	213.23	625	--
14	9000904621	M.Pratap Reddy, A.S.	884.13	625	259.13
15	9000904636	B.Yadagiri, A.S.	1106.19	625	481.19
16	9849904780	Younas Saleem, P.S. to Prl. Secy	306.08	625	--
17	9849904783	G.Ganesh, P.S. to Prl. Secy.	473.59	625	--
18	9000904630	G.Srinivas Rao, P.S. to Secy.	625.85	625	--
19	9849904763	Satyanarayana, S.O.	824.29	625	199.29
20	9849904770	S.Erimiya Raju, ,S.O.	963.45	625	338.45
21	9849904772	Smt K.V.Lalitha, S.O.	854.08	625	229.08
22	9849904776	M.Venkateswarlu, S.O	261.89	625	--
23	9849904795	Surrender Reddy, S.O.	578.65	625	--
24	9849904777	P.A. to Spl. Secretary (LJ)	317.97	625	--
25	9000904615	L.Rama Mohan, S.O.	381.68	625	--
26	9000904616	A.Ravendra Rao, S.O.	598.55	625	--
27	9000904617	R.Venkateswarlu, S.O.	175.61	625	--
28	9000904620	Rajagopal, S.O.	239.20	625	--
29	9000904622	S.M.Shri Hari, S.O	337.41	625	--
30	9000904623	V.Timmaiah, S.O.	650.46	625	25.46
31	9000904624	K.Degamber,PA to Spl. Secy	834.20	625	209.20
32	9000904625	T.Srinivasulu, S.O.	917.93	625	292.93
33	9000904626	G.Devender Reddy, S.O.	232.11	625	--
34	9000904627	K.Nagabhushana Rao, S.O.	458.98	625	--
35	9000904628	U.Ramesh Reddy, S.O.	189.56	625	--
36	9000904629	G.B.K.V.PrasadBabu, S.O.	198.64	625	--
37	9000904631	Abdul Razakh, R.O. (UBS)	123.06	625	--
38	9000904632	Krishna Reddy, S.O.	487.61	625	--
39	9000904633	P.V.Raghuram, S.O.	548.67	625	--
40	9000904634	J.Nagamani Bai, S.O.	842.67	625	217.67
41	9000904635	Rajasekhar, S.O.	169.68	625	--
42	9000904637	Vacant, S.O.	117.98	625	--
43	9000904638	B.V.Varaprasad, S.O.	405.94	625	--
44	9000904639	B.Lourdu Raju, S.O.	422.87	625	--
		<b>TOTAL</b>			2,831.08

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER